

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961. This form is in compliance with rule 17(2).



Acknowledgement Number -510089970260924

To

The Prescribed Authority

I, P.M.MOHAN, on behalf of CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] having Permanent Account Number AAAAC1173B hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body/management, by whatever name called, on 31-Aug-2024 that, out of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution /association for the previous year, relevant to the assessment year 2024-25 an amount of ₹ 62,630 which is 3 per cent of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association.

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Section under which statement is being furnished	Purpose for which amount is being accumulated or set apart	Amount of accumulation (In Rs.)	Period of accumulation/setting apart		
				Starting previous year	Ending previous year	Period in years
1	Clause (a) of sub-section (2) of section 11	Preservation of environment-watershed development	62630	2024-25	2028-29	5

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961.
3. It is further brought to your notice that the said CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/ association] had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10/ clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within the meaning of the Explanation 4 to the third proviso to clause(23C) of section 10/ sub-section (3) of section 11
				No Records Added			

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
		No Records Added			

Name:

P.M.MOHAN

Designation:

PRINCIPAL OFFICER

Address:

2/198-1, BANIYAN TREE,
MUNIYANDI KOVIL NEAR,
Nilakkottai, Nilakottai H.O,
DINDIGUL, Tamil Nadu, India -
624208

Place:

NILAKOTTAI

IP Address:


106.205.117.170

Date:

26-Sep-2024

Acknowledgement Number - 510089970260924

Income Tax Form submitted electronically on 26-Sep-2024 08:12:31 PM from IP Address - and verified by PERIYANAN MUNIYANDI MOHAN having PAN/TAN BABPM6250Q on 26-Sep-2024 08:12:30 PM using Electronic Verification Code TB8K37X2XI generated through Aadhaar OTP mode.

<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)</div>			Assessment Year 2024-25
PAN	AAAAC1173B		
Name	CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION		
Address	2/198-1 , BANIYAN TREE, MUNIYANDI KOVIL NEAR, VEELINAICKAMPATTI , DINDIGUL , 29-Tamil Nadu, 91-INDIA, 624208		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	510462270260924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	40,120
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 40,120
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on 26-Sep-2024 20:43:53 from IP address 106.205.117.170 and verified by PERIYANAN MUNIYANDI MOHAN havinnng PAN BABPM6250Q on 26-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TB8K3739GI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	<div> AAAAC1173B075104622702609244860ee9566dccd8bc6d717d582cabb9be48c1577</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



SARAVANAN & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To

The Members of "**Centre for Improved Rural Health and Environmental Protection**",
No. D.No: 2/198-1 Baniyan Tree, Muniyandi Kovil Near, Veelinayakanpatti, Nilakottai,
Dindigul Dist.,

Opinion

We have audited the financial statements of "**Centre for Improved Rural Health and Environmental Protection**", which comprise the balance sheet at March 31st 2024, and the Statement of Receipts and Payments, Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2024, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We further report that

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

- (a) In our opinion, proper books of account as required by law have been kept by the Association so far as it appears from our examination of those books
- (b) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.
- (c) In our opinion, the accounting policies used and the reasonableness of accounting estimates and related disclosures made by management are appropriate.

**For Saravanan & Associates,
Chartered Accountants
(Firm's Registration No. 008289S)**

**M. Saravanan, Partner,
(Membership No. 204928)
UDIN: 24204928BKDBBZ8632**



**Place: Madurai
Date: 26.09.2024**

CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI BINDIGUL DISTRICT
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPTS	AMOUNT IN RS	PAYMENTS	AMOUNT IN RS
Opening Balance		Future Earth -Sweden	
Foreign contribution Opening Balance		Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	11,80,727.00
State Bank of India (Nilakottai) -FC	228.00	Voluntters programme	75,000.00
Canara Bank - G.Thummalapatti, FC Main Account A/C No:2125	77,254.00	Bank Charges	8,409.00
Local contribution Opening Balance		Local Contribution	
State Bank of India (Nilakottai)-1618	40,195.07	Training Programme	4,40,200.00
Canara Bank - Bailagundu-22941	2,523.00	Advance Reptiad to Sustainable Development Plan	
Canara Bank- Nilakottai-64814	2,469.00	Kadavakurchi Village Watershed Committee	10,000.00
Canara Bank- Nilakottai-64811	2,495.00	Mallanampatti Village Watershed Committee	10,000.00
Canara Bank- Nilakottai-64813	2,494.00	Musuvanuthu Village Watershed Committee	10,000.00
Canara Bank- Nilakottai-64815	2,455.00	Kombaipatti Village Watershed Committee	10,000.00
Canara Bank- Nilakottai-64812	2,485.00	Sivaganapuram Village Watershed Committee	10,000.00
Canara Bank - Nilakottai -65297	1,146.00	Poosaripatti Village Watershed Committee	10,000.00
Foreign Contribution Received		Appiyampatti Village Watershed Committee	10,000.00
Future Earth- Sweden		Bank Charges	2,553.00
Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	16,05,837.00	TDS receivable	40,120.00
Local Contribution		Closing balance	
NABARD	70,000.00	State Bank of India (Nilakottai) -FC	4,21,286.00
Vidyaranya High School	4,01,200.00	Canara Bank: 2125-G.Thummalapatti	-
Advance received	40,120.00	State Bank of India (Nilakottai) -1618	2,047.07
Bank Interest - Foreign Contribution		Canara Bank-Bailagundu - 22941	-
Bank Interest - Main (FC) - SBI	541.00	Canara Bank-Kadavakurchi CPP- Nilakottai-64814	2,996.00
Bank Interest - Main (FC) -2125	1,562.00	Canara Bank- Mallanampatti CPP-Nilakottai-64811	3,024.00
Bank Interest -Local		Canara Bank- Musuvanuthu CPP-Nilakottai-64813	3,023.00
Canara Bank- Cirhep KVK CPP	527.00	Canara Bank- Kombaipatti CPP-Nilakottai-64815	2,526.00
Canara Bank- Cirhep MLP CPP	529.00	Canara Bank- Sivaganapuram CPP-Nilakottai-64812	2,558.00
Canara Bank- Cirhep Mus CPP	529.00	Canara Bank -UPNRM -Nilakottai -65297	1,179.00
Canara Bank- Cirhep Kom CPP	71.00		
Canara Bank- Cirhep SVP CPP	73.00		
Canara Bank - Cirhep UPNRM	33.00		
Canara Bank -BTL	30.00		
State Bank of India -NLK	852.00		
Total	22,55,648.07	Total	22,55,648.07

For Centre for Improved Rural Health And
Environmental Protection

A. Vengatasalpathi
A. Vengatasalpathi
President

K.A.Chandra
K.A.Chandra
Secretary

M.Pandiammal
M.Pandiammal
Treasurer

For Saravanan & Associates
Chartered Accountants

Saravanan
CA M. Saravanan
Partner (M. No.204928)
UDIN : 24204928BKDBBZ8632



CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	11,80,727.00	Foreign contribution from - Future Earth- Sweden	
Volunteers programme	75,000.00	Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	16,05,837.00
Bank Charges	10,962.00	Local Contribution	
Local Contribution		NABARD	70,000.00
Training Programme	4,40,200.00	Vidyaranya High School	4,01,200.00
Depreciation	54,698.06		
		Bank Interest - Foreign Contribution	
Excess of Income over Expenditure	3,20,196.94	Bank Interest - Main (FC) - SBI	541.00
		Bank Interest - Main (FC) -2125	1,562.00
		Bank Interest -Local	
		Canara Bank- Cirhep KVK CPP	527.00
		Canara Bank- Cirhep MLP CPP	529.00
		Canara Bank- Cirhep Mus CPP	529.00
		Canara Bank- Cirhep Kom CPP	71.00
		Canara Bank- Cirhep SVP CPP	73.00
		Canara Bank - Cirhep UPNRM	33.00
		Canara Bank -BTL	30.00
		State Bank of India -NLK	852.00
TOTAL	20,81,784.00	TOTAL	20,81,784.00

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund	5,35,183.86	Fixed Assets	
		Fixed Assets as per Schedule	3,26,739.79
Current Liabilities		Current Assets	
Advance Received	4,59,515.00	Loan to SHG Federation	1,89,200.00
		TDS receivable	40,120.00
		Closing Balance	
		FC BALANCE	
		State Bank of India (Nilakottai) -Main FC a/c	4,21,286.00
		Canara Bank: 2125-G.Thummalapatti Utilisation A/c	-
		Local Fund Balance	
		State Bank of India (Nilakottai) -1618	2,047.07
		Canara Bank-Batlagundu - 22941	-
		Canara Bank-Kadavakurichi CPP- Nilakottai-64814	2,996.00
		Canara Bank- Mallanampatti CPP-Nilakottai-64811	3,024.00
		Canara Bank- Musuvanuthu CPP-Nilakottai-64813	3,023.00
		Canara Bank- Kombaipatti CPP-Nilakottai-64815	2,526.00
		Canara Bank- Sivaganapuram CPP-Nilakottai-64812	2,558.00
		Canara Bank -UPNRM -Nilakottai -65297	1,179.00
TOTAL	9,94,698.86	TOTAL	9,94,698.86

For Centre for Improved Rural Health And
Environmental Protection

A. Vengatasalapathi
A. Vengatasalapathi
 President

K.A. Chandra
K.A. Chandra
 Secretary

M. Pandiammal
M. Pandiammal
 Treasurer

For Saravanan & Associates
Chartered Accountants

Saravanan
CA M. Saravanan
 Partner (M. No.204928)
 UDIN : 24204928BKDBBZ8632



CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2024

S.No	DESCRIPTION OF ASSETS	W.D.V. AS ON 01.04.2023 RS.	ADDITIONS		Total	Rate	Depreciation Amount Rs.	W.D.V. AS ON 31.03.2024 RS.
			Before Sep	After Sep				
1	Land	17,150.00			17,150.00	0%	-	17,150.00
2	Furniture & Fittings	427.50			427.50	10%	42.75	384.75
3	TypeWriter	74.80			74.80	15%	11.22	63.58
4	Bi-Cycle	2.55			2.55	15%	0.38	2.17
5	TVS Moped	610.30			610.30	15%	91.55	518.76
6	Hero Honda-2 Vehicle	19,160.70			19,160.70	15%	2,874.11	16,286.60
7	Building	21,650.35			21,650.35	15%	3,247.55	18,402.80
8	HP Scanner	187.85			187.85	15%	28.18	159.67
9	SD Ram	72.25			72.25	15%	10.84	61.41
10	CD Writer	197.20			197.20	15%	29.58	167.62
11	OHP Projector	917.15			917.15	15%	137.57	779.58
12	LCD	4,086.80			4,086.80	15%	613.02	3,473.78
13	Computer	0.60			0.60	40%	0.24	0.36
14	Two Wheeler	1,978.80			1,978.80	15%	296.82	1,681.98
15	Rain Gauge	708.90			708.90	15%	106.34	602.57
16	Printer	3,324.35			3,324.35	15%	498.65	2,825.70
17	Refridgerator	6,628.30			6,628.30	15%	994.25	5,634.06
18	Laptop	362.40			362.40	40%	144.96	217.44
19	Fan	289.80			289.80	10%	28.98	260.82
20	Honda Shine- Bike	18,613.30			18,613.30	15%	2,792.00	15,821.31
21	Honda Shine- Bike	18,613.30			18,613.30	15%	2,792.00	15,821.31
22	Tractor	2,66,380.65			2,66,380.65	15%	39,957.10	2,26,423.55
	TOTAL	3,81,437.85	-	-	3,81,437.85		54,698.06	3,26,739.79

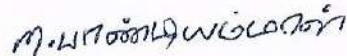
For Centre for Improved Rural Health And
Environmental Protection



A. Vengatasalapathi
President



K.A. Chandra
Secretary



M. Pandiammal
Treasurer

For Saravanan & Associates
Chartered Accountants



CA M. Saravanan
Partner (M. No.204928)
UDIN : 24204928BKDBBZ8632

